

BILL NO. R-73-11-20

RESOLUTION NO. R- 109-73

A RESOLUTION transferring certain funds from Account No. 73-111 Salaries to Account No. 73-332 Medical, Surgical and Dental in the 1973 Budget of the Fire Department.

WHEREAS, there are insufficient funds in Account No. 73-332 Medical, Surgical and Dental to meet anticipated expenditures for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 73-111 Salaries,

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account:

Account No. 73-111 Salaries \$3000.00

To:

Account No. 73-332 Medical, Surgical and Dental.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Richard A. King
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 7, NAYS 0, ABSTAINED 1, ABSENT 1 to-wit:

BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 11-13-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. D-109-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Taberna
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Sam A. Redmon
MAYOR

DIGEST SHEETTITLE OF ORDINANCE Q-73-11-20DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Transfer \$3,000 from Account 73-111 Salaries to
Account 73-332 Medical, Surgical and Dental. Actual balance is \$47,000 with
anticipated expenditures to be at least \$3,000 for balance of year.

EFFECT OF PASSAGE Provide sufficient funds to pay medical bills for
firefighter hurt on the job.

EFFECT OF NON-PASSAGE Medical bills from 1973 will be paid with 1974 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$3,000 from Account 73-111 to 73-332ASSIGNED TO COMMITTEE (J.N.) Fm WCH